

Memo Number	Short Description	Release Version	Approx Date
1.a	SF33- Funding doesn't print correctly, vendor address overprints	Vendor Address - 4.1	Current
1.b	Multiple ACRNs not displayed	4.1.b	1-Oct-99
1.c	Modifications - Changes to funding not displayed in Summary of Changes	4.1.a	1-Apr-99
1.d	Modifications - From/To/By not displayed	4.1.b	1-Oct-99
1.e	Lines of Accounting duplicating	4.1.a	1-Apr-99
1.f	Modifications - Conformed value is displayed	4.1.b	1-Oct-99
1.g	Split CLINs - allows overexpenditure	4.2	1-Jul-00
1.h	Modifications - Change to Payment Office displayed incorrectly	4.1.a	1-Apr-99
1.i	Job Order - Cannot delete without deleting entire funding line	Not scheduled	
1.j	Job Order - Cannot be viewed by subsequent PR owners; SA effort to correct is large	Not scheduled	
1.k	Job Order - If no Expiration Date is entered, system displays "Exp"	4.1.b	1-Oct-99
2.a	Modifications - RBN0200 - Ability to process new work from PR to Mod	4.2	1-Jul-00
2.b	Modifications - PZ, PK mod numbering	4.1.b	1-Oct-99
2.c	SF30 - Block 13 (Type of mod) - Check mark was blank	4.1.a	1-Apr-99
3	EDI - Needs additional testing		
4.a, b, c	Clause Processing	4.1.a	1-Apr-99
4.d	Clause refresh - option to "not refresh" clauses at each save	4.1.b	1-Oct-99
5	DD1423	4.2	1-Jul-00
6	DD254	4.2	1-Jul-00
7.a	Multiple Delivery Dates under single CLIN	4.2	1-Jul-00
7.b	Multiple Delivery Destinations under single CLIN	4.2	1-Jul-00

8	Section J problems - attachments not listed, attachments not pulled into document	4.1	Current
9	Save editing if document regenerated	4.1, 4.1.b, 4.2	1-Jul-00
10.a	SF33 - Offeror's address overprints lines 3 and 4	4.1.a	1-Apr-99
10.b	Foreign Address format missing	4.1	Current
10.c	DD1155 and SF26 - Vendor CAGE not appearing	4.1.b	1-Oct-99
10.d	DD1155 - Vendor classification not displayed in Block 11	4	Current
10.e	DD1155 - Vendor data from SF252 does not populate award	4.1.a	1-Apr-99
10.f	Vendor TIN must be tied to individual address	4.2	1-Jul-00
10.g	PR Modification - Changes not obvious to approver, don't carry forward to contract.	4.2	1-Jul-00
10.h	Sites require more than one CLIN template	4.2	1-Jul-00
10.i	"Option" doesn't print on Option CLINs	4.2	1-Jul-00
11	BOAs/IDIQs	4.2	1-Jul-00

Workaround Exists	Comments
Funding - 62 pos. OK	AMS determining if "See Schedule" is more appropriate
	Funding lines are displayed, by CLIN, not by ACRN
	Changes are displayed by CLIN, not by ACRN
	Fixed already
	Database change reqd
	Fixed already
	Probable productivity enhancement, not likely to be changed
	China Lake has workaround process.
	Continued discussions with DSIC and AMS.
Can accomplish for 1155, SF1449, 1442	AMS must fix for SF26 and any other form
	Fixed already
	AMS providing additional UDFs for NECO testing
	AMS states improvements have been made. Testing at Pax River against OA baseline is essential
Can use alternate form and attach as imported document	AMS suggests save routine to include option to refresh
	Navy to lead focus group to define ALL fields on the form (only some currently defined)
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Final 4.1 release corrects Section J listing, and pulls in DD1423. EDI includes DD254 info, EDA doesn't include attachments. Navy must write up additional requirement for EDA. Final part of Section J issue (name of attachment and date of creation fix) in 4.2, database change. Partial workaround: create additive text, associate with CLIN. This saves text and includes it in EDI (edited text not in EDI). Header and footer removed in 4.1.b.

4.1 contains CLIN template capability.

Technical deficiency - fixed
AF states they have workaround. Awaiting receipt for testing.

7 SDRs incorporated in this issue. Short Code issue covers multitude of problems, all forms reviewed and dispositioned. DSIC will write up method and publish in Knowledge Base.

Training Issue

Fixed already
Requirement will be written up by DLA
AF states they have workaround using Funds Certification Document. AMS requires write up of the requirement. Currently one per Contract Type (56 in all). Will ask user community what is minimum requirement.

Can use additive text

Many previously identified issues.